

51
DART AEROSPACE LTD

Work Order:

20055

Description: Web (Lama)

Part Number:

D2905

Drawing: D2905 Rev A

Qty:

2

03.05.16

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order <i>Dwg not required</i>	<i>HJ</i>	03.12.15	2
2	METAL	Cut D2600-5 Extrusion to length as per Dwg D2905. Deburr ends Batch: <i>1312437</i>	<i>AS</i>	04/01/05	2
3	METAL	Drill pilot holes in web as per Dwg D2905 using drill jig DT8430.	<i>AS</i>	04/01/05	2
4	METAL	Open holes to finish size as per Dwg D2905.	<i>AS</i>	04/01/05	2
5	METAL	Deburr	<i>AS</i>	04/01/05	2
6	METAL	Acid Etch and Alodine per QSI 005 4.1	<i>MM</i>	01-01-05	2
7	QC	Inspect Level 5	<i>SD</i>	04-21-06	2
8	METAL	Identify and stock	<i>AS</i>	04/01/06	2
9	EXPEDITING	Close W/O Cost / part <i>42.05545 04/01/07</i> (2) <i>33.86</i>	<i>HJ</i>	04/01/07	2

PTO

Rev	Date	Change	Revised By	Approved
A	00.01.11	New Issue	EC	<i>[Signature]</i>

RELEASED

EC 00.04.26

Work Order:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector	
04/01/05	2	NEW LENGTH OF WEB SHOULD BE 103.890" TO FIT FWD BENT PORTION OF TUBE. CHANGE DWL D2905 TO THIS DIMENSION, REMOVE DRAW OP.	MS	04/01/05	2	<i>[Signature]</i> 04-01-05	<i>[Signature]</i>	
04/01/05	5	SHOULD READ BEVEL FWD END TO A MAX. OF 1.000" AND DRILL HOLES TENDS. <i>* Permanent Change</i>	MS	04/01/05	2	<i>[Signature]</i> 04-01-05	<i>[Signature]</i>	

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncb.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 15, 2003
04:00 pm

Work Order No : 0020055
Project Name : D2905
Project For : WK351
Work Order Type : Main
Main WO Number :
House Part Number : D2905
Description : Web (Lama)
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 12-15-03
Est Finish Date : 12-18-03
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00